

Work Order ID 136309

September 01, 2015 3:29:59 PM

136309

Page 1

Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Full Emergency Litter

Stop

NS2

Start Date: 9/1/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/8/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: SH 20150901 Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-616	G								

100	Document Control	0.00							
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100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-011
CHG006

SEP 18 2015

SEP 03 2015

101

0.00

101

Small Fab

Memo

0.01

Small Fab

1- Assemble as per Dwg D2370

2- Transfer drill using D4812-041 as template and open to size 0.257" as per
Dwg D2370 AND DT9935 DRILL JIG

3- Ensure fit of D4812-041 and remove for shipping

D4812-041 MUST STAY WITH LITTER FRAME

4- Deburr

SEP 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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				Lead hand / Supervisor Approval Verification																	
				QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																			
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OTHER :																					

Work Order ID 136309

136309

Page 2

September 01, 2015 3:29:59 PM

Item ID: D350-616-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Full Emergency Litter

Stop *NS2*

Start Date: 9/1/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/8/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
105	QC5- Inspect part completeness to step on W/O	0.00							
105									
QC	Memo	0.00							DAS 38 9-89
Quality Control									SEP 03 2015
119	Pick Kit	0.00							
119									
Packaging	Memo	0.00							
Packaging									IX 15-09-3
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									SEP 18 2015 DAS 6 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 136309

September 01, 2015 3:29:59 PM

136309

Page 3

Item ID: D350-616-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Full Emergency Litter

Stop ***NS2***

Start Date: 9/1/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/8/2015 Req'd Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

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Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-616-011								
	Location: <u>031</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SEP 18 2015

DAS
6
9-89

MLJ

SEP 18 2015

MLJ

SEP 18 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

September 01, 2015 3:30:04 PM

Page 1

Work Order ID: 136309

136309

Parent Item: D350-616-011

D350-616-011

Parent Item Name: Full Emergency Litter

Start Date: 9/1/2015

Required Date: 9/8/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
13.05.21 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2370-1		Manufactured	No				Each	2.0000		1			
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D2370-1

Litter Frame Assembly

135480

**

1

FF

SEP 03 2015

Location

Loc Qty

Loc Code

GA

2

134780

1

134781

1

D350-616-013

DAS
6
9-88

Manufactured

No

Each

0.0000

1

D350-616-013

Deck Plate & Tie Down

**

136316

SP

D4812-041

Manufactured

No

Each

13.0000

1

D4812-041

Patient Stop Assembly

**

FF

SEP 03 2015

Location

Loc Qty

Loc Code

ST371

13

133974

1

134040

12